

Work Order ID 75820

75820

Page 1

October-31-11 12:44:13 PM

Item ID: D044-662-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw

Start Date: 31/10/2011 Start Qty: 4.00

4

Cust Item ID:

Required Date: 14/11/2011 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 11/10/31 Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD044-662-013		CHG 001						

11 11 29 (2)
11-11-29
 (2)

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

11/11/29 (2)

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

11 11 29 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75820***75820***

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N900040100Setup Start ***NS1***

Revision ID:

Item Name: Bearpaw

Stop ***NS2***

Start Date: 31/10/2011 Start Qty: 4.00

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Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D044-662-013

Location: _____

PPP Rev: _____

140

0.00

140

QC21 - Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 75820

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Parent Item: D044-662-013

D044-662-013

Parent Item Name: Bearpaw

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 07-01-30 JLM
IPP Rev:B As per IIN 044-662 REV D 07-03-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<div>D3601-1</div> <div>*D3601-1*</div> <div>Radius Block</div>		Manufactured	No			110	Each	94.0000	8	32/6			
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST069		94							
				72143		14							
				75048		80							
<div>D2182B</div> <div>*D2182R*</div> <div>Rubber Cushion</div>		Manufactured	No			110	f	30.5982	1.5	6.315789	3.16		
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		30.59817							
				66063		30.59817							
<div><div>cut qty 4 @ 4.50" long</div><div>D2529</div></div> <div>*D2529*</div> <div>Washer</div>		Manufactured	No			110	Each	345.0000	8	32/6			
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST016		345							
				71161		250							
				73486		95							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item: D044-662-013

D044-662-013

Parent Item Name: Bearpaw

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 4.00

Required Qty: 4.00

D3556-1

Manufactured No

110

Each

47.0000

4

168

**

D3556-1

Clamp

Location

Loc Qty

Loc Code

ST179

46

71974

46

ST459

1

51405

1

Manufactured No

110

Each

0.0000

2

84

**

D3529-1

Bearpaw

AN4-15A

Purchased No

110

Each

367.0000

4

168

**

AN4-15A

Bolt

Location

Loc Qty

Loc Code

ST358

367

118112

4

118648

63

118706

200

119127

100

Purchased No

110

Each

0.0000

8

32-16

**

AN960.D416

Washer

AN4-14A

Purchased No

110

Each

169.0000

4

168

**

AN4-14A

Bolt

Location

Loc Qty

Loc Code

ST357

169

118628

100

118706

3

119127

66

118628

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item: D044-662-013

D044-662-013

Parent Item Name: Bearpaw

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

110

Each

13,287.00

8

32/6

**

MS21042I 4

Nut

Location

Loc Qty

Loc Code

ST300

2287

117441

51

117601

532

118451

704

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

119017

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw,
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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Revision: D

Date: 07.02.14